

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

*PR & RD Deptt., expenditure towards payment of Telegram Bill (Telegram No.CA A/C. 14) for use in PR & RD Deptt., for the month of **January-2009** - Expenditure of **Rs. 4,450-00 (Rupees Four thousand four hundred and fifty only)** - sanction - Orders - Issued.*

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt. No. 353

Dt. 18 -2-2009.

Read :

Telegram Bill from Telecommunications Dep't. for the month of January-2009 .

ORDER:

*Sanction is accorded for incurring an expenditure of **Rs. 4,450-00 (Rupees Four thousand four hundred and fifty only)** towards official telegram charges for Telegram No. CA A/C 14 of PR & RD Deptt., for the month of **January-2009** The Cheque may be issued in favour of "AO (CASH) BSNL. PGMTD, Hyderabad".*

2. The Expenditure sanctioned above shall be debited to the Head of Account – 3451 – Secretariat Economic Services – 090 – Secretariat – 05 – Panchayat Raj and Rural Development Department – 130 – Office Expenses – 131 – Utility Payments."

3. This Order does not require the concurrence of Finance and Planning (Fin. Wing) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V. SUBRAMANYAM
DEPUTY SECRETARY TO GOVERNMENT

*To
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
SF/SC.*

// FORWARDED BY ORDER //

SECTION OFFICER